

INVOICE # 646MD200117

Date: May 9, 2022

Payment Terms: Cash

Balance Due: ₹0.00

## **Shree Ganesh Hardware**

Bill To:

456, Gandhi Chowk, MG Road, Mumbai, India

| Item                                       | Quantity       | Rate      | Amount     |
|--|----------------|-----------|------------|
| Bronze Drawer Pulls (Pack of 8)            | 6              | ₹300.00   | ₹1,800.00  |
| Aluminum Window Locks (Set of 4            | 10             | ₹200.00   | ₹2,000.00  |
| Roofing Sheets (Galvanized Iron, 1 bundle) | 10             | ₹8,000.00 | ₹80,000.00 |
|  |                |           |            |
|  | Subtotal:      |           | ₹83,800.00 |
|  | Discount (2%): |           | ₹1,676.00  |
|  | IGST (18%):    |           | ₹14,782.32 |
|  | Shipping:      |           | ₹1,999.00  |
|  | Total:         |           | ₹98,905.32 |
|  | Amount Paid:   |           | ₹98,905.32 |